

DISCLOSURE DIVISION

PFD's

☒ WAIVER REQUEST

☐ ANSWER

DATE: 12/10/2021

☐ RECONSIDERATION REQUEST

☐ APPEAL

DOCKET #: 2021-997

☐ UNTIMELY

Ashley Wimberley, Director
Disclosure Division



FILER INFORMATION

Name: Mr. Richard Kelly
Address: 168 Lawson Rd., Winnsboro, LA 71295-8208
Office/Position: Franklin Parish School Board / District 4 / Franklin
of Disclosures/Amendments Filed with Agency: 31
Years Covered: 2009-2021
Final Report: No

REPORT INFORMATION

Name of Report: Tier 3 Annual Personal Financial Disclosure covering calendar year 2019 - Amendment
Report ID: PFD21002079
Original Due Date: 7/6/2020
Initial PFD Filed on: 3/23/2021
NOD-amend Received: 6/28/2021
NOD-amend Signed by: Agent: D.Kelly & Mail Carrier: Plee for Route -00649
Amendment/Answer Due Date based on NOD: 7/8/2021
Amendment/Answer Filed: 10/5/2021

LATE FEE INFORMATION

Amount of Late Fee: \$500
Days late from receipt of NOD: 89
Total days late from initial due date: 456
Late Fee Order Received: 9/22/2021
Payment/Waiver Request Due Date: 10/12/2021
Waiver Request Received: 10/6/2021

COMMENTS:

Richard Kelly is requesting a Waiver for the late filing of the Amendment to his 2019 annual disclosure. Mr. Kelly stated he fully accepts that he failed to file his disclosures in a timely manner, but he "simply overlooked" the filing and forgot to file the reports. Mr. Kelly stated he will not put himself in this situation of filing late again; And asks the Ethics Board to accept his apology for filing late and to waive his late fee assessments.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: 2020 Annual
- Other Outstanding Late Fees: Pending Waivers

2020 PFD \$200 & SBD 2020 & 2021 \$1500 each

- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No